

Financial Summary

RESULTS

	For the year ended March 31,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>260,464</u>	<u>167,876</u>	<u>499,383</u>	<u>776,690</u>	<u>130,936</u>
Operating (loss) profit	111,001	(253,407)	(561,026)	26,737	(314,711)
Share of results of associates	<u>74</u>	<u>50</u>	<u>541</u>	<u>1,825</u>	<u>(8,761)</u>
(Loss) profit before taxation	111,075	(253,357)	(560,485)	28,562	(323,472)
Taxation (charge) credit	<u>(6,841)</u>	<u>(551)</u>	<u>123</u>	<u>-</u>	<u>-</u>
(Loss) profit before minority interests	104,234	(253,908)	(560,362)	28,562	(323,472)
Minority interests	<u>(4,639)</u>	<u>(2,786)</u>	<u>2,027</u>	<u>712</u>	<u>152</u>
(Loss) profit for the year	<u>99,595</u>	<u>(256,694)</u>	<u>(558,335)</u>	<u>29,274</u>	<u>(323,320)</u>

FINANCIAL POSITION

	At March 31,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	2,664,262	2,720,364	1,439,592	793,724	398,181
Total liabilities	(1,194,157)	(1,604,750)	(1,356,610)	(694,415)	(638,882)
Minority interests	<u>(105)</u>	<u>(2,891)</u>	<u>(864)</u>	<u>(152)</u>	<u>-</u>
Surplus (Deficiency) of shareholders' funds	<u>1,470,000</u>	<u>1,112,723</u>	<u>82,118</u>	<u>99,157</u>	<u>(240,701)</u>